

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.444/- towards charges on cell phone Number used by the P.S. to Secretary to Government Dept., for WCD&SC for the period from 05.11.2015 to 04.12.2015 – Sanction – Orders – Issued.

-----  
DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.RT.No. 281

Dated: 11-12-2015

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No.222385004, Dated:06-12-2015.

@@@

**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.444/-(Rupees Four Hundred and Forty Four only) towards monthly charges on the cell phone Number used by the P.S. to Secretary to Government, Department for Women, Children, Disabled and Senior Citizens for the period from 05.11.2015 to 04.12.2015.

Sl.No.	Cell Phone No.	Period	Amount	User's Names
1.	8790692192	05.11.2015 to 04.12.2015	Rs.444=00	Smt. A. Anasuya Devi P.S. to Secretary to Government.
		<b>Total:</b>	<b>Rs.444/-</b>	

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Dy.Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Bharati Airtel Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Dept. for W.C.D.& Sr. Citizens (OP. Claims).  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.